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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00194: Deletes SLIN 6391AA and replaces with SLIN 6391AB which adds 1 each M1092A1 MTV Chassis to the contract. In accordance with the Changes Clause, the Chassis color is changed from camouflage to 383 Green and a Self Recovery Winch is added to the Chassis.

CURRENT CONTRACT AMOUNT: \$ 2,052,178,366.51

ADDED THIS MODIFICATION: (\$ 9,530.76)

NEW CONTRACT AMOUNT: \$ 2,052,168,835.75

- Modification P00194 is a bi-lateral modification, which follows in succession, Modification P00192.
- The following changes have been made as a result of this Modification P00194:
 - Section B -
 - SLIN 6391AA is deleted in its entirety. The customer, WSMR, requested cancellation of its order for the M1083A1 Camouflage MTV Cargo and replacement with an M1092A1 MTV 383 Green Chassis with Winch. Replacement is on SLIN 6391AB.
 - SLIN 6391AB is created to fund 1 each M1092A1 MTV 5 Ton Chassis for White Sands at a unit price of \$145,546.64 with the following narrative:

"This SLIN funds the cost to add 1 each M1092A1 Green MTV 5 Ton Chassis with Winch for White Sands (Ericsson). Delivery date is 30 Jun 04. Customer is WSMR. Ship to S&S CK0N08. Contractor may expedite delivery at no additional cost to the Government. Unit Price of \$145,546.64 includes \$10,409.11 for the Winch and a credit of \$258.00 for changing color from Camouflage to 383 Green."
 - As a result of SLIN 6391AA being deleted and SLIN 6391AB being created, the value of the contract is reduced by \$9,530.76 from \$2,052,178,366.51 to \$2,052,168,835.75.
 - Section G -
 - Revised to reflect the changes in funding associated with the actions of Paragraph 2a above.
 - Section J -
 - Revised to reflect the 6 May 04 revision date for Attachments 013 and 009.
- In consideration of the adjustment in contract price and the other changes described herein, the Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
- As a result of modification P000194, the contract amount is decreased by \$ 9,530.76 from \$2,052,178,366.51 to \$2,052,168,835.75.
- There are no other changes to the terms and conditions of the contract except as stated herein.

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6391AA	DELETED				
6391AB	<p>PRODUCTION QUANTITY</p> <p>NOUN: M1092 GREEN CHASIS W/W WSMR PRON: W135Z043J0 PRON AMD: 01 ACRN: FG AMS CD: 53901572 CUSTOMER ORDER NO: MIPR04T0R0061</p> <p>This SLIN funds the cost to add 1 each M1092A1 Green MTV 5 Ton Chassis with Winch for White Sands (Ericsson). Delivery date is 30 Jun 04. Customer is WSMR. Ship to S&S CK0N08. Contractor may expedite delivery at no additional cost to the Government. Unit Price of \$145,546.64 includes \$10,409.11 for the Winch and a credit of \$258.00 for changing color from Camouflage to 383 Green.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4125MV04 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	1	EA	\$ 145,546.64000	\$ 145,546.64

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
6391AA	W135X967J0	FG	2	\$	155,077.40	\$	-155,077.40	\$	0.00
	53901572		3T0PAA						
	MIPR04T0R0061								
6391AB	W135Z043J0	FG	2	\$	0.00	\$	145,546.64	\$	145,546.64
	53901572								
	MIPR04T0R0061								
					NET CHANGE	\$	-9,530.76		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	FG	21 32035000031E1E0253901572516 S01021			W80FLR	\$	-9,530.76
					NET CHANGE	\$	-9,530.76

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,052,178,366.51	\$	-9,530.76	\$	2,052,168,835.75

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SECTION J - LIST OF ATTACHMENTS

<u>LIST OF ADDENDA</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	06 May 04 (Modification P00194)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	21 Apr 04	
ATTACHMENT 012	NO COST ECPs	25 Feb 04	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	06 May 04 (Modification P00194)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
ATTACHMENT 021	HIMARS SCOPE OF WORK (SOW)	11 MAR 03 (Modification P00148)	
ATTACHMENT 022	INSTRUCTIONS FOR PREPARING ECP FORMS	12 JAN 04 (Modification P00180)	
ATTACHMENT 023	CARWELL RUST INHIBITOR APPLICATION (SOW)	01 MAY 02 (Modification P00188)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	21 MAY 03 (Modification P00160)	
EXHIBIT B	DATA ITEM DESCRIPTION		

ATTACHMENT 014

PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260

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12442869	Cargo Bed, LMTV	260		
12442874	Cargo Bed, MTV	260		
*** END OF NARRATIVE J 001 ***				